



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
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**D3914-041**  
**Job Sheet 198565**



Part No: D3914-041

Job Qty: 1 pcs

Part Name: Long Basket Lid Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/31/19

Job Tracking No:

Due Date: 9/9/19

Created By: Marie Lajeunesse

Type: Stock

Description:

**Note:** DWG D4020 REV A SHEET 2, D3914 REV D SHEETS 1,2,3 IPP Rev:A new issue DD 10.03.19 verified by:EC  
IPP Rev:B as per dwg revB DD 10.08.18 verified by:EC IPP Rev:C 13.03.14 AS PER DWG REV.pc1 DD  
VERF:JLM IPP REV:D 13.06.21 DWG REV.C DD VERF:JFS

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation              | Qty      | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier         |              | Sign-off          |
|----------|------------------------|----------|------------|-------------|--------------|------------|-----------------------------|--------------|-------------------|
|          |                        |          |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier       | Lead<br>Time |                   |
| 100      | Large Fab - Basket - 1 | 1<br>pcs | 9/9/19     | 9/9/19      | 0.00         | 10.00      | Large Fab - 1               |              | AUG 19 2019       |
|          |                        |          |            |             |              |            | Large Fab - 10              |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 2               |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 3               | DAS          |                   |
|          |                        |          |            |             |              |            | Large Fab - 4               | 24           |                   |
|          |                        |          |            |             |              |            | Large Fab - 5               | 9-89         |                   |
|          |                        |          |            |             |              |            | Large Fab - 6               |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 7               |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 8               |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 9               |              |                   |
|          |                        |          |            |             |              |            | Large Fab - 11<br>(Various) |              |                   |
| 110      | QC 9                   | 1<br>pcs | 9/9/19     | 9/9/19      | 0.00         | 0.00       | QC 9 - 10                   |              | DAS<br>43<br>9-89 |
|          |                        |          |            |             |              |            | QC 9 - 18                   |              |                   |
|          |                        |          |            |             |              |            | QC 9 - 24                   |              |                   |
|          |                        |          |            |             |              |            | QC 9 - 43                   |              |                   |
|          |                        |          |            |             |              |            | QC 9 - 50                   |              |                   |
|          |                        |          |            |             |              |            | QC 9 - 9                    |              |                   |
| 120      | QC 5                   | 1<br>pcs | 9/9/19     | 9/9/19      | 0.00         | 0.00       | QC 5 - 10                   |              | DAS<br>43<br>9-89 |
|          |                        |          |            |             |              |            | QC 5 - 12                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 17                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 18                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 19                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 22                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 24                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 3                    |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 43                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 49                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 51                   |              |                   |
|          |                        |          |            |             |              |            | QC 5 - 58                   |              |                   |



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Container No: S206599



Part: D3914-041

Job No: 198565

Serial No/Batch: S206599

Revision: A/D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/19/19

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|     |                                 |     |        |      |      |                          |  |
|-----|---------------------------------|-----|--------|------|------|--------------------------|--|
|     |                                 |     |        |      |      | QC 5 - 68                |  |
|     |                                 |     |        |      |      | QC 5 - 9                 |  |
|     |                                 |     |        |      |      | QC 5 - 50                |  |
|     |                                 |     |        |      |      | QC 5 - 30                |  |
|     |                                 |     |        |      |      | QC 5 - 40                |  |
|     |                                 |     |        |      |      | QC 5 - 61                |  |
|     |                                 |     |        |      |      | QC 5 - 81                |  |
| 130 | Powdercoat - 4 Black Sand - B4B | 1   | 9/9/19 | 0.00 | 0.40 | Powdercoat - 1 - B4B     |  |
|     |                                 | pcs |        |      |      | Powdercoat - 2 - B4B     |  |
|     |                                 |     |        |      |      | Powdercoat - 3 - B4B     |  |
|     |                                 |     |        |      |      | Powdercoat - 4 - B4B     |  |
| 135 | QC 3                            | 1   | 9/9/19 | 0.00 | 0.00 | QC 3 - 10                |  |
|     |                                 | pcs |        |      |      | QC 3 - 13                |  |
|     |                                 |     |        |      |      | QC 3 - 15                |  |
|     |                                 |     |        |      |      | QC 3 - 17                |  |
|     |                                 |     |        |      |      | QC 3 - 18                |  |
|     |                                 |     |        |      |      | QC 3 - 2                 |  |
|     |                                 |     |        |      |      | QC 3 - 28                |  |
|     |                                 |     |        |      |      | QC 3 - 3                 |  |
|     |                                 |     |        |      |      | QC 3 - 30                |  |
|     |                                 |     |        |      |      | QC 3 - 34                |  |
|     |                                 |     |        |      |      | QC 3 - 36                |  |
|     |                                 |     |        |      |      | QC 3 - 41                |  |
|     |                                 |     |        |      |      | QC 3 - 51                |  |
|     |                                 |     |        |      |      | QC 3 - 58                |  |
|     |                                 |     |        |      |      | QC 3 - 59                |  |
|     |                                 |     |        |      |      | QC 3 - 68                |  |
|     |                                 |     |        |      |      | QC 3 - 9                 |  |
|     |                                 |     |        |      |      | QC 3 - 40                |  |
|     |                                 |     |        |      |      | QC 3 - 19                |  |
|     |                                 |     |        |      |      | QC 3 - 43                |  |
|     |                                 |     |        |      |      | QC 3 - 24                |  |
|     |                                 |     |        |      |      | QC 3 - 61                |  |
|     |                                 |     |        |      |      | QC 3 - 81                |  |
| 140 | Handfinish - 3-1- WingWalk- B4B | 1   | 9/9/19 | 0.00 | 0.80 | Handfinish - 3 - 1 - B4B |  |
|     |                                 | pcs |        |      |      | Handfinish - 3 - 2 - B4B |  |
|     |                                 |     |        |      |      | Handfinish - 3 - 3 - B4B |  |
|     |                                 |     |        |      |      | Handfinish - 3 - 4 - B4B |  |
|     |                                 |     |        |      |      | Handfinish - 3 - 5 - B4B |  |
| 150 | QC 3                            | 1   | 9/9/19 | 0.00 | 0.00 | QC 3 - 10                |  |
|     |                                 | pcs |        |      |      | QC 3 - 13                |  |
|     |                                 |     |        |      |      | QC 3 - 15                |  |
|     |                                 |     |        |      |      | QC 3 - 17                |  |
|     |                                 |     |        |      |      | QC 3 - 18                |  |
|     |                                 |     |        |      |      | QC 3 - 2                 |  |
|     |                                 |     |        |      |      | QC 3 - 28                |  |
|     |                                 |     |        |      |      | QC 3 - 3                 |  |
|     |                                 |     |        |      |      | QC 3 - 30                |  |
|     |                                 |     |        |      |      | QC 3 - 34                |  |
|     |                                 |     |        |      |      | QC 3 - 36                |  |
|     |                                 |     |        |      |      | QC 3 - 41                |  |
|     |                                 |     |        |      |      | QC 3 - 51                |  |
|     |                                 |     |        |      |      | QC 3 - 58                |  |
|     |                                 |     |        |      |      | QC 3 - 59                |  |
|     |                                 |     |        |      |      | QC 3 - 68                |  |

BL 19-8-29

BE 19-8-29

BE 19-8-29

AL 19-8-29

DAS  
59  
9-89DAS  
15  
9-89

|                                                                                                                              |     |        |      |      |                        |           |              |
|------------------------------------------------------------------------------------------------------------------------------|-----|--------|------|------|------------------------|-----------|--------------|
|                                                                                                                              |     |        |      |      |                        | QC 3 - 9  |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 40 |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 19 |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 43 |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 24 |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 61 |              |
|                                                                                                                              |     |        |      |      |                        | QC 3 - 81 |              |
| 160 Packaging 3-1 - Stock - B4B                                                                                              | 1   | 9/9/19 | 0.00 | 0.00 | Packaging 3 - 1 - B4B  |           |              |
|                                                                                                                              | pcs |        |      |      | Packaging 3 - 2 - B4B  |           | BEB 19-08-29 |
|                                                                                                                              |     |        |      |      | Packaging 3 - 3 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 4 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 5 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 6 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 7 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 8 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 9 - B4B  |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 10 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 11 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 12 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 13 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 14 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 15 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 16 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 17 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 18 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 19 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 20 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 21 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 22 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 23 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 24 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 25 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 26 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 27 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 28 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 29 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 30 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 31 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 32 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 33 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 34 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 35 - B4B |           |              |
|                                                                                                                              |     |        |      |      | Packaging 3 - 36 - B4B |           |              |
| 170 QC 21 - SA                                                                                                               | 1   | 9/9/19 | 0.00 | 0.00 | QC 21 - SA - 21        |           |              |
|                                                                                                                              | pcs |        |      |      | QC 21 - SA - 70        |           |              |
|                                                                                                                              |     |        |      |      | QC 21 - SA - 53        |           |              |
| Part Op 100 - (Weld per dwg A/R S.S. rod Batch: _____ - 1- assemble ribs , weld as per dwg D3914 using DT9607A 2- weld       |     |        |      |      |                        |           |              |
| Descriptions: hinge (3) and Mounting brackets as per dwg D3914 ***Visual inspect before welding mesh*** 3- tack weld mesh on |     |        |      |      |                        |           |              |
| basket as per dwg D3914 ***Cut out mesh where label plate goes in center off basket lid as per dwg D4020-5. Make sure        |     |        |      |      |                        |           |              |
| to place mesh correctly on lid, check with label plate before tacking mesh***                                                |     |        |      |      |                        |           |              |
| 110 - QC9- Inspect visual per QSI004- Fusion Welds                                                                           |     |        |      |      |                        |           |              |
| 120 - QC5- Inspect part completeness to step on W/O                                                                          |     |        |      |      |                        |           |              |
| 130 - Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 *** mask sides of hinge prior to powdercoat***                               |     |        |      |      |                        |           |              |
| 135 - QC3- Inspect Part Finish                                                                                               |     |        |      |      |                        |           |              |
| 140 - Wing Walk as per dwg QSI005 4.4 Batch 5146104 1- Mask data plate and apply wing walk on outside surface of             |     |        |      |      |                        |           |              |
| mesh as per dwg 2- Install label as per dwg ***Mask label plate to size of label, use scotchbrite red pad to lightly sand    |     |        |      |      |                        |           |              |
| area for label, apply label ***                                                                                              |     |        |      |      |                        |           |              |
| 150 - QC3- Inspect Part Finish                                                                                               |     |        |      |      |                        |           |              |
| 160 - Identify as per dwg & Stock Location: _____                                                                            |     |        |      |      |                        |           |              |
| 170 - QC21- Final Inspection - Work Order Release                                                                            |     |        |      |      |                        |           |              |

| Job BOM     |                                    |              |                            |                            |
|-------------|------------------------------------|--------------|----------------------------|----------------------------|
| Part / Item | Component Name                     | Quantity     | Operation                  | Container                  |
| D2581       | Mounting Bracket                   | 2 pcs (2 ea) | 100-Large Fab - Basket - 1 | 5188852                    |
| D3914-1     | Rib                                | 2 pcs (2 ea) | 100-Large Fab - Basket - 1 | 5184305                    |
| D3914-7     | Rib                                | 2 pcs (2 ea) | 100-Large Fab - Basket - 1 | 5190856                    |
| D4016-3     | Hinge Half, Lid                    | 3 pcs (3 ea) | 100-Large Fab - Basket - 1 | 5193147                    |
| D4018-5     | Rib                                | 9 pcs (9 ea) | 100-Large Fab - Basket - 1 | 5179434                    |
| D4020-5     | Mesh (350 Basket Long, Lid)        | 1 pcs (1 ea) | 100-Large Fab - Basket - 1 | <del>5172801</del> 5161363 |
| D4021-3     | Data Plate                         | 1 pcs (1 ea) | 100-Large Fab - Basket - 1 | 5172801                    |
| D4035-043   | Lid Rib Assembly, Aft (350 Basket) | 2 pcs (2 ea) | 100-Large Fab - Basket - 1 | 5193477                    |

  

| Job Allocations            |                |          |           |           |
|----------------------------|----------------|----------|-----------|-----------|
| Operation                  | Component Part | Required | Inventory | Allocated |
| 100-Large Fab - Basket - 1 | D2581          | 2        | 56        | 0         |
|                            | D3914-1        | 2        | 6         | 0         |
|                            | D3914-7        | 2        | 8         | 0         |
|                            | D4016-3        | 3        | 74        | 0         |
|                            | D4018-5        | 9        | 38        | 0         |
|                            | D4020-5        | 1        | 2         | 0         |
|                            | D4021-3        | 1        | 28        | 0         |
|                            | D4035-043      | 2        | 10        | 0         |

  

| Part Specifications                |  |  |  |  |
|------------------------------------|--|--|--|--|
| Specifications could not be found. |  |  |  |  |

Plex 7/31/19 7:36 AM Dart.lajeunesse.marie

011399

Entered: \_\_\_\_\_ Date: \_\_\_\_\_

# WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                                                                                                                                                                          |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                       |                          |               |                          |                       |                          |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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            |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |
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-----------------|--------------------------|---------------|--------------------------|-------------------|--------------------------|----------|--------------------------|-----------|--------------------------|-----------------|--------------------------|---------|--------------------------|--------|--------------------------|----------------------|--------------------------|------|--------------------------|--------|--------------------------|------------------------------|--------------------------|---------------------------------|--------------------------|--------------------|--------------------------|-------------------|--------------------------|---------------|--------------------------|-------------|--------------------------|-----------------|--------------------------|---------|--------------------------|------------|--------------------------|--------------|--------------------------|----------------|--------------------------|--|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> |                          | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |                          |                       |                          |               |                          |                       |                          |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |
| Date: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          | Sequence #: _____                                                                                                                                                                                        |                          | QTY Affected: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          | MRB (QSI042) _____    |                          |               |                          |                       |                          |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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            |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |                                                                                                                                                                                                          |                          | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                       |                          |               |                          |                       |                          |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Root Cause<br><table border="1"> <tr> <td>Operator</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Manufacturing Process</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Equip/Tooling</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Handling/Preservation</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Material</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Product Improvement</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Process Improvement</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Human Factors</td> <td><input type="checkbox"/></td> </tr> </table> |                          |                                                                                                                                                                                                          |                          | Operator                                                                                                                                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type="checkbox"/> | Human Factors | <input type="checkbox"/> | <b>FAULT CATEGORY</b><br><table border="1"> <tr> <td>Pressure/Forced</td> <td><input type="checkbox"/></td> <td>Contamination</td> <td><input type="checkbox"/></td> <td>Power Loss/Surge</td> <td><input type="checkbox"/></td> <td>Positioned Wrong</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Bending</td> <td><input type="checkbox"/></td> <td>Misaligned/off center</td> <td><input type="checkbox"/></td> <td>Folio/Program</td> <td><input type="checkbox"/></td> <td>Outside Tolerance</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Crushing</td> <td><input type="checkbox"/></td> <td>BOM/Route</td> <td><input type="checkbox"/></td> <td>Grain Direction</td> <td><input type="checkbox"/></td> <td>Drawing</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Cracks</td> <td><input type="checkbox"/></td> <td>Broken/Damage/Defect</td> <td><input type="checkbox"/></td> <td>Weld</td> <td><input type="checkbox"/></td> <td>Finish</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td><input type="checkbox"/></td> <td>Incomplete/Unclear Instructions</td> <td><input type="checkbox"/></td> <td>Wrong Stock Pulled</td> <td><input type="checkbox"/></td> <td>Part Lost/Missing</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Marks/Chatter</td> <td><input type="checkbox"/></td> <td>Drill Holes</td> <td><input type="checkbox"/></td> <td>Out of Sequence</td> <td><input type="checkbox"/></td> <td>Misread</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Mislabeled</td> <td><input type="checkbox"/></td> <td>Fit/Function</td> <td><input type="checkbox"/></td> <td>Off-set/Set-up</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table> |  |  |  | Pressure/Forced | <input type="checkbox"/> | Contamination | <input type="checkbox"/> | Power Loss/Surge | <input type="checkbox"/> | Positioned Wrong | <input type="checkbox"/> | Bending | <input type="checkbox"/> | Misaligned/off center | <input type="checkbox"/> | Folio/Program | <input type="checkbox"/> | Outside Tolerance | <input type="checkbox"/> | Crushing | <input type="checkbox"/> | BOM/Route | <input type="checkbox"/> | Grain Direction | <input type="checkbox"/> | Drawing | <input type="checkbox"/> | Cracks | <input type="checkbox"/> | Broken/Damage/Defect | <input type="checkbox"/> | Weld | <input type="checkbox"/> | Finish | <input type="checkbox"/> | Crimp/Kink/Ripple/Wave/Twist | <input type="checkbox"/> | Incomplete/Unclear Instructions | <input type="checkbox"/> | Wrong Stock Pulled | <input type="checkbox"/> | Part Lost/Missing | <input type="checkbox"/> | Marks/Chatter | <input type="checkbox"/> | Drill Holes | <input type="checkbox"/> | Out of Sequence | <input type="checkbox"/> | Misread | <input type="checkbox"/> | Mislabeled | <input type="checkbox"/> | Fit/Function | <input type="checkbox"/> | Off-set/Set-up | <input type="checkbox"/> |  |  |
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| Equip/Tooling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Handling/Preservation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Product Improvement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Process Improvement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Human Factors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> |                                                                                                                                                                                                          |                          |                                                                                                                                         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| Pressure/Forced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/> | Contamination                                                                                                                                                                                            | <input type="checkbox"/> | Power Loss/Surge                                                                                                                        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| Bending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> | Misaligned/off center                                                                                                                                                                                    | <input type="checkbox"/> | Folio/Program                                                                                                                           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| Crushing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> | BOM/Route                                                                                                                                                                                                | <input type="checkbox"/> | Grain Direction                                                                                                                         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| Cracks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> | Broken/Damage/Defect                                                                                                                                                                                     | <input type="checkbox"/> | Weld                                                                                                                                    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| Crimp/Kink/Ripple/Wave/Twist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> | Incomplete/Unclear Instructions                                                                                                                                                                          | <input type="checkbox"/> | Wrong Stock Pulled                                                                                                                      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| Marks/Chatter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | Drill Holes                                                                                                                                                                                              | <input type="checkbox"/> | Out of Sequence                                                                                                                         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| Mislabeled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> | Fit/Function                                                                                                                                                                                             | <input type="checkbox"/> | Off-set/Set-up                                                                                                                          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| Completed By _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |                                                                                                                                                                                                          |                          | Lead hand / Supervisor _____                                                                                                            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